



School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

September 1, 2009

Ms. Kathy Pizzimenti-Murphy Washington High School # 8030 10175 Bustleton Avenue Philadelphia, PA 19116

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Murphy:

Following the AHERA Environmental Compliance Audit conducted at the Washington High School on August 17, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Washington High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 6/5/07 and 11/20/07

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2005 and 2006

Exhibit 6 of the Corrective Action Plan - The 1998 Re-inspection report

School Principal: vi a Principal

Print Name: Jane C. Adams

Sign Name: Jane C. Adams

Sign Name: Bright

Date: 9-1-09

Date: 9109

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

Washington High School # 8030
Address:
10175 Bustleton Avenue 19116
Date of Audit:
8/17/09
School Principal:
Print Name: Jane C. Adams, AP
Sign Name: Al 200 ((()

School/ Facility: